

**FTA Nonurbanized Area Formula Funds
(Section 5311)
Program Process and Timeline
FY2012 & FY2013 Call for Projects**

Item	<u>Deadline</u> or estimated date
MTC sends Call for Projects memo to potential applicants, including fund estimates by transit operator	December 1, 2011
Deadline for applicants to submit Section 5311 Project Justification Sheets to MTC	<u>December 8, 2011 at 5:00 p.m.</u>
MTC will confer with applicants to finalize the program of projects. If there are remaining Section 5311 funds (i.e., if some eligible operators did not submit Project Justification Sheets), MTC will use the funding formula to distribute the remaining balance to the operators that proposed projects.	December 9, 12, 2011
MTC distributes final POP to applicants	December 13, 2011
Modified Section 5311 Expedited Process Operating Project Application Part I due to Caltrans	<u>December 15, 2011</u> ^{1,2}
Regional POP and Project Applications due to Caltrans	<u>December 30, 2011</u> ^{1,2}
MTC PAC considers Program of Projects ³	January 11, 2012
MTC Commission approves resolution adopting POP ³	January 25, 2012
Caltrans incorporates MTC regional POP into the statewide POP and forwards to FTA	February 2012
Adopted POP is amended into the MTC Transportation Improvement Program (TIP)	January 31, 2012

¹ For the FY2012 cycle, Caltrans has instituted an expedited application process for operating projects that have not changed since the last funding cycle (FY2011). In the expedited process, applicants must complete a modified short application form and submit it to the Caltrans District 4 Office by December 15, 2011. Operating projects that have changed since the FY 2011 funding cycle, and all capital projects, will be processed through the normal application process and will require the completion of a full application. Full applications are due to the Caltrans District 4 Office by December 30, 2011.

² Per Caltrans' instructions, if your Board will not convene until after December 2011, you may submit your application without the supporting documents (board resolutions, etc.); however, all supporting documentation must be submitted to the DMT by February 6, 2012.

³ Caltrans has approved MTC's request to submit a draft POP by the December 30, 2011 deadline and a Commission-adopted POP after the January 25, 2012 Commission meeting.